

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720229325

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4510524](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Tribal Welfare and Scheduled Caste (SC) Department Madhya Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: O/o Commissioner	पद Designation : Assistant Grade 2 संपर्क नंबर Contact No. : 07562-225325- ईमेल आईडी Email ID : malviya.rahul@mp.gov.in जीएसटीआईएन GSTIN : - पता Address : DOTW Office Sehore, SEHORE, MADHYA PRADESH-466001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: collector वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : COMMISSIONER SC DEVELOPMENT	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Assistant Grade 2 ईमेल आईडी Email ID : malviya.rahul@mp.gov.in जीएसटीआईएन GSTIN : - पता Address: DOTW Office Sehore, SEHORE, MADHYA PRADESH-466001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : A3T1220007702661 कंपनी का नाम Company Name : VAIDURYAM ENTERPRISES संपर्क नंबर Contact No. : 09977691660 ईमेल आईडी Email ID : aarnikachaure@gmail.com पता Address : 1/27, CHHATRASHAL NAGAR, J K ROAD, BHOPAL, Bhopal, MADHYA PRADESH-462041, - एमआईआई स्थिति MII Status : True एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 23AOKPC3641M120

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : HEAVY DUTY CEILING FAN ब्रांड Brand : BAJAJ ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : HEAVY DUTY CEILING FAN (Q3) मॉडल Model: HEAVY DUTY CEILING FAN एचएसएन कोड HSN Code: HSN not specified by seller	470	pieces	2,250	NA	1,057,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,057,500

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : agrawal.manish@mp.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	HEAVY DUTY CEILING FAN	-	470	11-Mar-2024	26-Mar-2024

Product Specification for HEAVY DUTY CEILING FAN

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/46/33/000/CatalogAttrs/SpecificationDocument/2024/2/7/2024_02_07_19_50_51_specification_2024-02-07-19-50-53_52846619649f4eef60af380a263230e1.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/851728/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/19/specification_2024-01-19-18-09-34_55cdbd61e1b88af91ff54171e110ab70.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Generic

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.3 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.4 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.5 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.6 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#).

2.7 Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.8 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.9 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.10 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Buyer Added text based ATC

Clauses Check list of technical criteria must be submitted in ATC on company letter head with shelf declaration of bid submission.

Bidder needs to upload declaration of GST of product.

Bidder must be submitting GST certificate, PAN, Gumasta, Aadhar, Cancel cheque, EFT Mandate from bank, Bidder must be registered office & Service center in mp submit under taking

GST Return certificate of last financial year by practicing CA with The bidder must submit the copy of GST registration and latest 12 months GST return file document, otherwise the bid will be rejected.

Turn over certificate and Profit & Loss Statement certified by a Chartered Accountant/ auditor. The Bidder should not be having losses in any of the Last 3 Financial. Must be submitted with dually signed with seal by CA with valid UDIN number to be submitted.

Complete details must be providing about escalation of matrix.

EMD submission must be compulsory for all bidder no exemption will be allowed in this bid Bidders can also submit the EMD in form of DD and gem format. Bidder has to upload scanned copy/ proof of the EMD along with bid.

All the product catalogue must be submitted with act duly seal & sign on letter head. Product sample must be submit by bidder in Bid Authority office before technical bid opening and letter of product submission with receiving attached with ATC.

Liquidated damages for delayed supply (Bidder must be submitting self-declaration on letter head): If vendor fails to deliver any of or all products or does not perform the services within the period specified in the contract, the buyer reserves the right to, without prejudice to its other remedies under the contract, deduct from the bill, a sum equivalent to 1% of the price of undelivered stores at the agreed price for each week to maximum limit of 10% of the value of stores so undelivered. Once maximum is reached, the buyer may consider termination of contract and forfeiture of bid security undertaking must be submit.

The buyer reserves the right to accept/reject any/all bids without assigning any reasons there over The Bidder Must Have To Submit A Declaration On Judicial e-Stamp Rs 100 Duly Notarized For Not Having Been Debarred/Blacklisted Either By The Any Bid Inviting Authority Or By Any Organization Functional Under Central/ State Government/ Semi-Government/ PSUS of Central/State Government. Gem seller id and bid details are specially mention in affidavit. The Bid Will Be Rejected Without This Document.

Affidavit: The Bidder Shall Furnish An Affidavit On e-Stamp Paper Duly Notarized Having Value Of INR 100 To The Effect That The Correct Information Has Been Furnished In The Tender And The Bidder Shall Be Solely Responsible For Furnishing Wrong/False Information In The Bid and bidder must be mentioned 24 month shelf life for the product are specially mention in affidavit. The bid will be rejected without This Document.

Resellers must submit OEM authorization certificate dually signed with seal by OEM in which name of reseller, bid no., authorization number and date should also be mentioned.

Bidder must be submit a letter If the bidder arrives at L1, he is bound to complete the supply. If the supply is not completed after arrival of L1, he will be liable for penalty. The bidder must prepare this type of bid security letter on his letter head.

Prices shall be inclusive of all temporary permits, freight, insurance and all such other costs. Prices shall remain firm and no escalation shall be permissible. All statutory taxes and duties as applicable, within India shall be paid by the Supplier. For supply of Machines of foreign origin, the supplier shall also arrange for custom clearance, port handling and inland transportation/ insurance of the machines from Port to the consignee place. Undertaking must be submit on letter head.

Make in India certificate must be submit on letter head contain not should less than 70%.

The bidder must have to submit a acceptance on INR 100 Non-Judicial Stamp duly notarized that there will be no objection taken from any bidder for this tender for qualify and disqualify to any bidder. The Bidding Authority is final decision for technical qualify or disqualify any bidder.

Past Project Experience For Fulfilling The Experience Criteria Purchase Order Copy Along With Invoice With Self Certification By The Bidder That Supplies Against The Invoices Have Been Executed.

2.12 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.13 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.